

Lucid Law, Debt Relief Attorneys Proprietary And Confidential
Lucid Law, Debt Relief Attorneys
Time/Expense

Filter		Value										
Status	=	Unbilled										
Index#	T/E	Matter	Date	Timekeeper	Task/Exp	Task/Exp Code	Activity Code	Description	Tm/Qty	Rate/Price	Value Type	Status
32541	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	12/09/2021	Sandra Cruz	TC W/C			Telephone conference with client reminding must be current by 12/15	00:06	275.00000	27.50 Billable	Unbilled
32540	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	12/09/2021	Sandra Cruz	Order			Docket Text: ORDER PERMITTING DEBTOR TO CURE ARREARAGES TO TRUSTEE (related document:[52] Certification of Default of Standing Trustee filed by Trustee Marie-Ann Greenberg).	00:06	275.00000	27.50 Billable	Unbilled
32352	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	12/03/2021	Sandra Cruz	Email exchange with TT			Email exchange with case trustee re resolve. Current by 12/15 or dismiss on cert. Advised client	00:06	275.00000	27.50 Billable	Unbilled
32314	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	12/02/2021	Sandra Cruz	Email exchange with TT			Email exchange with client re making payments to become current	00:06	275.00000	27.50 Billable	Unbilled
32313	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	12/02/2021	Sandra Cruz	TC W/C			Telephone conference with client regarding amounts due for November and December.	00:06	275.00000	27.50 Billable	Unbilled
31495	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	11/12/2021	Sandra Cruz	TT Cert of Def			Docket Text: Notice of Hearing (related document:[54] in Opposition to (related document:[52] Certification of Default of Standing Trustee filed by Karina Pia Lucid on behalf of Oscar Mejia.	00:06	275.00000	27.50 Billable	Unbilled
31341	T	0098-002-Mejia, Oscar-Bankruptcy - Ch 13- Post Confirmation	11/10/2021	Sandra Cruz	Email exchange w/c			Email exchange with client(s) re becoming current with TT	00:06	275.00000	27.50 Billable	Unbilled

31340	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	11/10/2021	Sandra Cruz	Filed	Docket Text: in Opposition to (related document:[52] Certification of Default of Standing Trustee.	00:06	275.00000	27.50 Billable	Unbilled
30664	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	10/30/2021	Sandra Cruz	Email exchange w/c	Email exchange with client(s) re copies of two payments for \$815 each, saved copies in shared	00:12	275.00000	55.00 Billable	Unbilled
30532	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	10/27/2021	Sandra Cruz	TC W/C	Telephone conference with client re TT COD. Will become current asap and send me copy	00:12	275.00000	55.00 Billable	Unbilled
30531	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	10/27/2021	Sandra Cruz	TT COD	Docket Text: Certification of Default of Standing Trustee. re: Debtors failure to make plan payments Report. Filed by Marie-Ann Greenberg.	00:12	275.00000	55.00 Billable	Unbilled
26349	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/18/2021	Sandra Cruz	Order	Docket Text: Order Resolving Motion For Relief From Stay (Related Doc # [46]).	00:06	275.00000	27.50 Billable	Unbilled
26039	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/09/2021	Sandra Cruz	Notice	Docket Text: Notice of Mortgage Payment Change. Re: Claim #: 4 with Certificate of Service.. (Vitas, Mary)	00:06	275.00000	27.50 Billable	Unbilled
25739	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/09/2021	Sandra Cruz	Email exchange with TT	Email exchange with case trustee re TT MTD resolve terms	00:06	275.00000	27.50 Billable	Unbilled
25736	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/09/2021	Sandra Cruz	TC W/C	Telephone conference with client copies of TT payments she sent over the weekend. They were for old payments	00:06	275.00000	27.50 Billable	Unbilled
25527	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/04/2021	Sandra Cruz	TC W/C	Telephone conference with client regarding July TT & mortgage payments	00:06	275.00000	27.50 Billable	Unbilled

25526	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/04/2021	Sandra Cruz	Email exchange with TT	Email exchange with case trustee re order resolving MFR having been sent to chambers.	00:06	275.00000	27.50 Billable	Unbilled
25464	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/03/2021	Sandra Cruz	Emailed client	Regarding date on mtg statement she sent.	00:06	275.00000	27.50 Billable	Unbilled
25243	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/30/2021	Sandra Cruz	Email Exchange w/op	Email exchange with opposing counsel Regarding status of CO approval and also sent her mtg statement to confirm balance due	00:06	275.00000	27.50 Billable	Unbilled
25102	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/28/2021	Sandra Cruz	TC W/C	Telephone conference with client regarding sheriff sale date she saw online and a mtg statement she received.	00:12	275.00000	55.00 Billable	Unbilled
25098	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/28/2021	Meagan Hand	TC W/C	Telephone Call w/Client following up on Mortgage Payments	00:06	85.00000	8.50 Billable	Unbilled
24825	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/26/2021	Sandra Cruz	New TT MTD Hrg Date	Docket Text: Determination of Adjournment Request. Request Granted. Hearing will be adjourned to 8/11/2021 at 10:00AM.	00:06	275.00000	27.50 Billable	Unbilled
24818	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/26/2021	Sandra Cruz	Req Adj TT MTD	Still waiting for CO from atty Deluca on the MVS from New Rez	00:06	275.00000	27.50 Billable	Unbilled
24357	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/19/2021	Sandra Cruz	Emailed client	Asking her to confirm she paid July mtg?	00:06	275.00000	27.50 Billable	Unbilled
24356	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/19/2021	Sandra Cruz	Emailed adversary	Shauna asking for status of CO resolving her MFR	00:06	275.00000	27.50 Billable	Unbilled
23759	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/12/2021	Sandra Cruz	New TT MTD Hrg	Jessica will adj Trustee's motion to 7/28 pending entry of the order resolving MFR with mtg co	00:06	275.00000	27.50 Billable	Unbilled

23707	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/09/2021	Sandra Cruz	MVS (mtg) resolved	OTBS to keep current. July payment due	00:06	275.00000	27.50 Billable	Unbilled
23702	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/09/2021	Sandra Cruz	Emailed TT	Emailed Jessica Antoine at TT office update on becoming current andl nticipate MVS will be resolved shortly and CO entered	00:06	275.00000	27.50 Billable	Unbilled
23700	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/09/2021	Sandra Cruz	Email Exchange w/op	Email exchange with opposing counsel Atty Shauna attached obj and copy of certified check for \$13,041.57.	00:06	275.00000	27.50 Billable	Unbilled
23696	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/09/2021	Sandra Cruz	Filed Obj	Docket Text: Objection to (related document:[46] Motion for Relief from Stay re: 48 Goodale Avenue, Dover, NJ 07801-3489.	00:06	275.00000	27.50 Billable	Unbilled
23695	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	07/09/2021	Sandra Cruz	Draft	Drafted Obj to MVS (mtg). Emailed to client	00:12	275.00000	55.00 Billable	Unbilled
22318	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/16/2021	Sandra Cruz	Email exchange w/c	Client sent copy of a Certified check for 13,047.57.	00:06	275.00000	27.50 Billable	Unbilled
21908	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/11/2021	Sandra Cruz	Email exchange w/c	Re mtg payments. Will send me copies of m/o	00:06	275.00000	27.50 Billable	Unbilled
21906	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/11/2021	Rachel Cardoso	Communications	Client called and again re mtg payments	00:12	85.00000	17.00 Billable	Unbilled
21622	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/08/2021	Sandra Cruz	MVS Review	Due for 12/1/21- 6/1/21 . Called client to discuss	00:12	275.00000	55.00 Billable	Unbilled

21619	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/08/2021	Sandra Cruz	MVS (mtg)	Docket Text: Motion for Relief from Stay re: 48 Goodale Avenue, Dover, NJ 07801-3489. Fee Amount \$ 188. Filed by Shauna M Deluca on behalf of NewRezLLC d/b/a Shellpoint Mortgage Servicing. Hearing scheduled for 7/14/2021 at 10:00 AM at SLM -	00:06	275.00000	27.50 Billable	Unbilled
21552	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/08/2021	Sandra Cruz	TT MTD	Docket Text: Trustee's Motion to Dismiss Case or Direct Employer to Pay Trustee or for Entry of an Order for Default Clause. Filed by Marie-Ann Greenberg on behalf of Marie-Ann Greenberg. Hearing scheduled for 7/14/2021 at 10:00 AM at SLM	00:06	275.00000	27.50 Billable	Unbilled
21551	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	06/08/2021	Sandra Cruz	Reviewed TT MTD	Emailed client and called her.	00:06	275.00000	27.50 Billable	Unbilled
18655	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	04/19/2021	Sandra Cruz	NOA	Docket Text: Notice of Appearance and Request for Service of Notice filed by Shauna M Deluca on behalf of NewRezLLC d/b/a Shellpoint Mortgage Servicing. (Deluca, Shauna)	00:06	275.00000	27.50 Billable	Unbilled
10718	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	09/03/2020	Jacqueline Bishop	TC W/C	Telephone conference with client re issues with mortgage company got resolved	00:12	140.00000	28.00 Billable	Unbilled

10532	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	09/01/2020	Jacqueline Bishop	Phone Call	I reached out to the client no answer left VM.	00:06	140.00000	14.00 Billable	Unbilled
9638	T	0098-002-Mejia, Oscar- Bankruptcy - Ch 13- Post Confirmation	08/04/2020	Sandra Cruz	TC W/C	Telephone conference with client re new mtg company with questions. SC gave to Jess to follow up	00:12	275.00000	55.00 Billable	Unbilled